



PURCHASE ORDER

PO Number: 303-1-0993

Requisition Number: 303-1-02265

Order Date: 7/15/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Patricia Robbins

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17413259460

INSCO DISTRIBUTING INC

2929 Longhorn Blvd.

Ste. 103

Austin, TX 78758

Phone: 512-454-3691, Fax:

contact10@insco.com

PKR Warehouse Stock:

Electrical Equipment and Supplies.

Description Price Per Attached Quote #8399092 Date 07/02/2021.

TFC Contact:

Patricia Robbins

512-569-8458

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
V# T-4002-204: Reverse Acting Pneumatic Vertical Mount Thermostat						
NIGP Class: 031 NIGP Item: 25 Object Class: 330 Reimbursement Type: Not Reimbursable Notes: WH# 00371	20	Each	\$145.00	7/15/2021	10/15/2021	\$2,900.00
V# 4296-60-NUC:	10	Each	\$25.35	7/15/2021	10/15/2021	\$253.55

Pan-Treat Condensate Drain Pan Treatment

NIGP Class: 031

NIGP Item: 43

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: ACTUAL PRICE PER UNIT IS \$25.3552

WH# 08233

V# 4383-24-NUC:

Vacuum Pump Oil, 1 Qt Container

NIGP Class: 405

NIGP Item: 69

Object Class: 304

Reimbursement Type: Not Reimbursable

Notes: ACTUAL PRICE PER UNIT IS \$13.94672

WH# 06118

V# 90-360:

Relay

NIGP Class: 285

NIGP Item: 64

Object Class: 334

Reimbursement Type: Not Reimbursable

Notes: WH# 14472

V# 1502C:

Adjustable Safety Control Switch with Clip

NIGP Class: 285

NIGP Item: 79

Object Class: 328

Reimbursement Type: Not Reimbursable

Notes: ACTUAL PRICE PER UNIT IS \$10.47144

WH# 14871

V# 2190276:

Definite Purpose Contactor, Compact, Non-Reversing 2P-220V-30AMP

NIGP Class: 285

NIGP Item: 64

Object Class: 330

Reimbursement Type: Not Reimbursable

Notes: ACTUAL PRICE PER UNIT IS \$15.5674

WH# 17835

V# 3800150:

Water Based, All Purpose Duct Sealant, 1gl. Container, Pail Container, White

NIGP Class: 031

NIGP Item: 16

Object Class: 328

Reimbursement Type: Not Reimbursable

Notes: ACTUAL PRICE PER UNIT IS \$15.14496

WH# 08680

Freight

NIGP Class: 962

10	Each	\$13.94	7/15/2021	10/15/2021	\$139.47
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5	Each	\$12.24	7/15/2021	10/15/2021	\$61.20
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5	Each	\$10.47	7/15/2021	10/15/2021	\$52.36
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5	Each	\$15.56	7/15/2021	10/15/2021	\$77.84
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10	Each	\$15.14	7/15/2021	10/15/2021	\$151.45
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1	Each	\$50.00	7/15/2021	10/15/2021	\$50.00
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NIGP Item: 86
Object Class: 330
Reimbursement Type: Not Reimbursable

Grand Total \$3,685.87

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Management and Operations
Program	Property Management
Phone	5125698458
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)